



Industrial • Safety • Tactical Gear • Material Handling • Medical

Phone: (406) 777-1988

Fax: (406) 777-1990

Support@a2zGovSupply.com

www.a2zGovSupply.com

CAGE CODE: 4XEB1

Certified - (SDVOSB) Service Disabled Veteran Owned Small Business - SDB



**GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage! a menu driven database system. The INTERNET address for GSA Advantage! is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084–Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response FSC: Group 84: Law Enforcement and Security Equipment

CONTRACT NUMBER: GS-07F-303AA

CONTRACT PERIOD: July 5, 2013 - July 4, 2018

CONTRACTOR: A2Z SUPPLY CORP
302 Main St
Stevensville, Mt 59870

PHONE: 406-777-1988

FAX: 406-777-1990

WEBSITE: www.a2zgovsupply.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Email: Ed Smith
 esmith@a2zgovsupply.com
Phone: 406-777-1988

BUSINESS SIZE: Small business
Service Disabled Veteran Owned Small business
SBA Certified Small Disadvantaged business

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov.



Customer Information:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION

- 426-1A Miscellaneous Personal Equipment
- 426-4C Night Vision Equipment
- 426-4F Emergency Preparedness and First Responder Equipment, Training and Services
- 633-1 Gloves - Industrial, Work and Cold Weather Gloves (Excludes Disposable Gloves)
- 633-6A Emergency Response/Hazmat Clothing and Related Products

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

SIN	MFR NAME	MFR PART	PROD. NAME & DESCRIPTION	PRICE
633 6A	3M	11670	PELTOR VIRTUA V4 W/ CLEAR LENS HARDCOAT	EA \$1.65

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER:

- 426-1A \$ 200,000
- 426-4C \$ 200,000
- 426-4F \$ 200,000
- 633-1 \$ 50,000
- 633-6A \$ 50,000

If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this equipment (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: 48 contiguous states and Washington,DC.

5. POINTS OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: 3% - 64% exclusive of IFF with Origin Shipping



7. QUANTITY/VOLUME DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30 Days ARO

"Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions".

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.
YES.

10. FOREIGN ITEMS: see attach list

11a. TIME OF DELIVERY: To be negotiated with end user

11b. EXPEDITED DELIVER: To be negotiated with end user

11c. OVERNIGHT AND 2-DAY DELIVERY: To be negotiated with end user

11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin, Freight Prepaid and Add

13a. ORDERING ADDRESS: A2Z SUPPLY CORP
302 Main St
Stevensville, Mt 59870

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

14. PAYMENT ADDRESS: A2Z SUPPLY CORP
302 Main St
Stevensville, Mt 59870

15. WARRANTY PROVISION: Standard Manufacture Warranty.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

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19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

**20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE
LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A**

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

**24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled
content, energy efficiency, and/or reduced pollutants): None**

24b. Section 508 Compliance for EIT: N/A

25. Data Universal Number System (DUNS) number: 808414531

**26. Notification regarding registration in central contractor registration (SAM) database:
A2Z is registered in SAM Cage Code 4XEB1.**